Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR No. 182/14-15
ದಿನಾಂಕ: 30/8/14

No. ***First & Final*** (For Other Works) Date.....2014

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 011-14-000060**

Schedule Docket No. Head of Account: **P-2434** **Est.Cost: 20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to CC Roads at Varadarajanagara behind Govt School Roads in Ward No. 11 (Kuvempunagara), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. Aswathnarayana, Contractor, # 38, Channappa Layout, Sharadamabanagar, Jalajlli Village, Bangalore - 13.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/04(11583)/WO/39/2013-14** Date: **15.07.2014**

Certified that the measurements were taken by me on 30-8-14 and recorded of **Pages** **to** of measurement Book No. 2096 and that the work is satisfactorily executed. 209501 -13

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 30-8-14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being .....percent Rs.....	
3) " Balance	
4) Deduct Payment:	
a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	206246=00
b. Payments Now made — cost store or other material supplied.	IT - 20625=00
recovery of amount creditable to this/other work	KST - 82498=00
Amount paid on this bill Cheque / Cash.	123748=00
5) Balance being unpaid value of work done held in reserve.	WC 20625=
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	CBF 2063=
7) Net amount due to or from Contractor unadjustments items.	Roy 34867=00
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	Total 284426=00
Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

By cheque 1778035=00

(For use in the Office)

206246=00
284426=
1778035=00

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Stamp

Initials of Officer making payment

Executive Engineer

Sl. No.		Unit
1	Earth work excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Construction of embankment with approved material gravel/murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement table 300-2 complete as per specifications. (which includes cost of gravel/murrum, watering charges & compaction by vibratory roller) etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and laying in position **plain cement concrete of mix M7.5 with OPC cement @ 180 Kgs** using **40mm** and down size graded granite metal, corse aggregates @ 0.85 cum and fine aggregtes @ 0.58cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, **in foundation and plinth**, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Providing & fixing 20 mm thick compressible fibre board in expansion joint complete as per drawing & technical specification etc complete as per specifications and directions of engineer in charge of the work	M
5	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams. etc complete as per specifications and directions of engineer in charge of the work	Cum
6	**Vaccum De-watering** with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc complete as per specifications and directions of engineer in charge of the work	Sqm
7	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. etc complete as per specifications and directions of engineer in charge of the work	Cum
	Sub Total	
	Add Thirty Party Inspection Charges @ 1%	
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

30/9/14

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Cost	Qty	Cost	
-	-	233.30	95.25	22221.83	233.30	22221.83	
-	-	403.50	171.39	69155.87	403.50	69155.87	
-	-	201.80	4504.95	909098.91	201.80	909098.91	
-	-	135.00	144.00	19440.00	135.00	19440.00	
-	-	134.50	6787.48	912916.06	134.50	912916.06	
-	-	1345.00	96.38	129631.10	1345.00	129631.10	
-	-	209.93		0.00	209.93	0.00	
				2062463.76		**2062463.76**	
				20000.00		**20000.00**	
				2082463.76		**2082463.76**	

20624.61=00 Rate 20624.61=00

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ವಿದ್ಯುದ್ವಿಭಾಗ ಮುಖ್ಯ ವಿಭಾಗ,
ಯಲಹಂಕ ಮುಖ್ಯ,
ಬೃ. ಬೆಂ. ಮ. ಸಾ., ಬೆಂಗಳೂರು-97.